



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Cleveland PERMIT NO.: SLAS 23-11 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 3/21/2014

Date of Last Inspection: 10/14/2013

FACILITY NAME AND ADDRESS:

Rhea's Septic Tank Service
5030 Harmon Road
Kings Mountain, NC 28086

GPS COORDINATES: N: 35.2022 E: -81.4547

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Trent Rhea
Telephone: (704) 739-5849
Email address: monicarhea@att.net
Fax: (704) 734-0476

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Tony Gallagher
Chester Cobb

STATUS OF PERMIT:

Expired on December 3, 2013 – permit under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

- 15A NCAC 13B .0838(a)(18) Approved nutrient management plans shall be followed. The approved crop (fescue) as per the nutrient management plan is not adequate at this time. A significant portion of this small site is not the approved fescue, noted large patches of dead areas, weeds & vegetation other than fescue. **Contact your local extension agent/regional agronomist for a site evaluation & recommendation to improve the fescue & control weeds. Please provide this office with a copy of the site evaluation/recommendation. Repair/reseed the permitted site (as advised by your agent/agronomist) to re-establish the cropstand.**

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The access road is eroded in some areas & needs to be **repaired asap**.
2. The 100' buffer on the south east side of the site was measured and the orange flags adjusted. A creek was found on the north east corner of the site and 100' was measured from this side with orange flags again placed. **Please replace all orange flags with permanent field markers.**
3. **Please complete the enclosed amendment to the nutrient management plan in regards to additional info needed & mail to this office for the permit review.**
4. A landowner authorization form signed by Catherine Whitworth was submitted for permit renewal. However a review of the tax records appear to indicate that the landowner is listed as Donald Wesley Whitworth. **Please contact this office in regards to the correct landowner for this property & submit a new landowner authorization form if the site is owned by Donald Wesley Whitworth.**
5. A review of the land site application logs (submitted for permit renewal) show that the monthly application rate (as per the nutrient management plan) was slightly exceeded in November 2010 & July 2011. **Please review your nutrient management plan & monitor your discharge amounts to ensure that the monthly application rates are not exceeded.**
6. The required signs are posted and it appears that the approved setbacks are being met.
7. No sign of application outside the permitted boundaries.
8. No sign of recent application or heavy application and no odors were noted.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie

Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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